Service Provider Name- Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889861
Form 471 Application Number: 329707
Form 470 Application Number: 32940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant City: CTALES
Applicant State: PR
Applicant State: PR
Applicant Lip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEEPR@CEEPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Recurring Charges: \$35100.00
Annual Non-Recurring Charges: Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Applicant 's Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003
Ave Number: 30E
Applicant Letter Date: 11/24/2009

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 889862
Form 471 Application Number: 329707
Form 470 Application Number: 329707
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant City: CIALES
Applicant City: CIALES
Applicant Zip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Tre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Tre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Applicant is approved Discount Percentage: N/A
Funding Commitment Decision: So.00 - Bidding Violation
Funding Commitment Decision: So.00 - Bi

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889977
Form 471 Application Number: 329741
Form 470 Application Number: 329741
Form 470 Application Number: 324940000382510
Name of 471 Application Fibration Publical ISABELA, CANDIDO BERNAL
Applicant Street Address: CALLE CORCHADO
Applicant Street Address: CALLE CORCHADO
Applicant Street RAMIL
Applicant State: PR
Applicant Zip: 00662
Entity Number: 199643
Name of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199643
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 66/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Tear: 12
Annual Pre-Discount Amount for English Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Tear: 12
Annual Pre-Discount Amount for English Recurring Charges: \$400.00
Annual Non-Recurring Charges: \$2406.30
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$2406.30
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$2406.30
Annual Pre-Discount Amount for English Mon-Recurring Charges: \$24062.50
Annual Non-Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$24062.50

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider identification Number: 143006644

Funding Request Number: 889978
Ecrm 471 Application Number: 329741
Com 471 Application Number: 329741
Rame of 471 Application Under 324940000382510
Rame of 471 Application Under 324940000382510
Rame of 471 Applicant Street Address; CALLE CORCHADO
Applicant Street Address; CALLE CORCHADO
Applicant State: PR
Applicant 21p: 00662
Entity Number: 199643
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBFRECEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Not Filme
Service Ordered: Internal Connections
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Ringible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual New Recurring Engages that is Ineligible: \$0.00
Rounder of Annual Recurring Engages that is Ineligible: \$0.00
Rounder of Annual Recurring Engages that is Ineligible: \$0.00
Rounder of Annual

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889979
Form 471 Application Number: 329741
Form 470 Abplication Number: 32440000382510
Name of 471 Application Landber: 32440000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL
Applicant State: PR
Applicant State: PR
Applicant Zip: 00662
Entity Number: 199643
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Vear: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199643
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annua

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889980
Form 471 Application Number: 32494000382510
Form 470 Application Number: 32494000382510
Name of 471 Application Edition Number: 32494000382510
Applicant Street Address: CALLE CORCHADO
Applicant City: ISABELA
Applicant Zip: 00662
Entity Number: 199643
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (0701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199643
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 52925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$38100.00
Portion of Annual Non-Recurring Charges: \$3800.00
Total Program Year Pre-Discount Amount: \$38100.00
Annual Pre-Discount Amount: \$38100.00
Portion of Annual Non-Recurring Charges: \$3800.00
Total Program Year Pre-Discount Amount: \$38100.00
Annual Pre-Discount Amount: \$38100.00
Annual Pre-Discount Amount: \$38100.00
Portion of Annual Mon-Recurring Charges: \$3800.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant shapproval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890096
Form 471 Application Number: 329773
Form 471 Application Number: 3294940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Applicant Street Address: CALLE MUNICIPAL DE MAYAGUEZ
Applicant State: PR
Applicant Sta

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890097
Form 471 Application Number: 329773
Form 470 Application Number: 329440000382510
Name of 471 Application Number: 329440000382510
Applicant Street Address: CALLE MCKINLEY
MUNICIPIO DE MAYAGUEZ
Applicant City MAYAGUEZ
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier 223720
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Rom-Recurring Charges: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Char

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890098
Form 471 Application Number: 329773
Form 470 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Applicant Street Address: CALLE MCKINLEY

MUNICIPIO DE MAYAGUEZ
Applicant Street Address: CALLE MCKINLEY

Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Freeted Mode of Contact EMAIL
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 890099
Form 471 Application Number: 324940000382510
Name of 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Number 324940000382510
Applicant Street Address: CALLE MCKINLEY
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Pr
Applicant State: PR
Applicant Pr
Applicant State: PR
Appli

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890100
Form 471 Application Number: 3229773
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Applicant Street Address: CALLE MCKINLEY
Applicant City: MAYAGUEZ
Applicant State PR
Applicant 2pp: 00680
Entity Number: 223720
Name of Contact Person: INES C'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPROCEPR: COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 223720
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890115
Form 471 Application Number 324940000382510
Name of 471 Application Number 324940000382510
Name of 471 Application State: PR
Applicant City: YAUCO
Contract Number: 008 TIME
Services Ordered: Internal Connections
Site Identifier: 199702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Charges: Brouce Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Por Service Provider Identification Number: 143006644

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890116
Form 471 Application Number: 329778
Form 470 Application Number: 32940000382510
Name of 471 Applicant: BIELIOTECA PUBLICA YAUCO
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant State: PR
Applicant State: PR
Applicant Zip: 00698
Entity Number: 199702
Name of Contact Ferson: INES O'NEILL
Preferred Mode of Contact: EMBIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Note TIME
Services Ordered: Internal Connections
Site Identifier: 199702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Fossible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges. S0 0b
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charge

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890117
Form 471 Application Number: 3229708
Form 470 Application Number: 322940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA YAUCO
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant State: PR
Applicant Zip: 00698
Entity Number: 199702
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 00F TIME
Services Ordered: Internal Connections
Site Identifier: 199702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges s5125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3125.00
Fortion of Annual Non-Recurring Charges that is Ineligibl

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890116
Form 471 Application Number: 32494000382510
Name of 471 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA YAUCO
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant City: YAUCO
Applicant State: PR
Applicant Zip: 00638
Entity Number: 199702
Name of Contact: ENGALL
Preferred Mode of Contact: ENGALL
Preferred Mode of Contact: ENGALL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 199702
Enling Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Rayard Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Fortion of Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Monthly Recurring Charges that is Ineligible: \$0 00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Portion of Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount Solo Suges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount For Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges in Sudding Violation
Funding Commitment Decision Explanation: Bidding Violation Amount for Eligible Non-Recurring Charges in Amou

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 89019
Eorm 471 Application Number: 329978
Form 470 Application Number: 32940000382510
Name of 477 Application Number: 324940000382510
Name of 477 Application Number: 324940000382510
Applicant Street Address: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant Street Reduces: CALLE SANTIAGO VIVALDI, ESQUINA BALDORIOTY
Applicant State: PR
Applicant 2.Dp: 00698
Entity Number: 199702
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fingible Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Explained Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Formation Contract Carlier signed by applicant Applicant Supplicant S

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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 890396
Form 471 Application Number: 329863
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBBLICA DE AREA ARECIBO
Applicant Street Address: CALLE SANTIAGO IGLESIAS #210, ANTIGUO EDIFICIO PIZ
APPLICANT State: PR
Applicant Lity: ARECIBO
Applicant Zip: 00612
Entity Number: 199613
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered Internal Connections
Site Identifier: 199613
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges $40000
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: $400 00
Nannual Pre-Discount Amount for Eligible Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Fligible Non-Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Fligible Non-Recurring Charges: $24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount
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Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890397
Form 471 Application Number: 329863
Form 470 Application Number: 324940000382510
Name of 471 Applicant: Biblioffeca Fubblica DE AREA ARECIBO
Applicant Street Address: CALLE SANTIAGO IGLESIAS #210, ANTIGUO EDIFICIO PIZ
Applicant City: ARECIBO
Applicant State: PR
Applicant Zip: 00612
Entity Number: 199613
Name of Contact Person: INES o'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBFRECEBFR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Not Funded
Contract Number: Not Funded
Contract Number: Not State Stat

Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890398
Form 471 Application Number: 329863
Form 470 Application Number: 329963
Form 470 Application Number: 324940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA DE AREA ARECIBO
Applicant Street Address: CALLE SANTIAGO IGLESIAS #210, ANTIGUO EDIFICIO PIZ

Applicant City: ARECIBO
Applicant State: PR
Applicant 21p: 00612
Entity Number: 199613
Name of Contact: EMAIL
Contact Information: CEBPReCEBPR.COM
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 199613
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges that is Ineligible. 80.00
Possible Policipale Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Charges that is Ineligible. \$0.00
Postion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Filigible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Office Town Pre-Discount Amount for Bligible Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.0

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 890399 Funding Request Number: 890399
Form 471 Application Number: 329863
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA ARECIBO
Applicant Street Address: CALLE SANTIAGO IGLESIAS #210, ANTIGUO EDIFICIO PIZ
ANTIGUO EDIFICIO PIZA Applicant City ARECIBO
Applicant State: PR
Applicant Zip: 00612
Entity Number: 199613
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact PMAIL Preferred Mode of Contact: EMAIL Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199613
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges. \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid; which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890400
Form 471 Application Number: 329963
Form 470 Application Number: 329963
Form 470 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA FUBLICA DE AREA ARECIBO
Applicant Street Address: CALLE SANTIAGO IGLESIAS #210, ANTIGUO EDIFICIO PIZ

Applicant City: ARECIBO
Applicant State PR
Applicant Lip: 00612
Entity Number: 199613
Name of contact: EMAIL
Contact Information: CERPRECEBER.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199613
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5987.50
Fortion of Monthly Recurring Charges that is Ineligible \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Applicant: Approved Inscount For English Non-Recurring Charges: \$1850.00
Applicant Approved Discount Amount for English Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant: Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 Bidding Violation
Fundin

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890425
Form 471 Application Number: 32940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ Applicant Street Address: CALLE JOSE CELSO BARBOZA
Applicant Street Address: CALLE JOSE CELSO BARBOZA
Applicant State: PR
Applicant 21p: 00901
Entity Number: 201796
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPROCEEPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 201796
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 6/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Monthly Recurring Charges that is Ineligible: \$0 00
Portion of Monthly Recurring Charges that is Ineligible: \$0 00
Portion of Monthly Recurring Charges that is Ineligible: \$0 00
Portion of Monthly Recurring Charges that is Ineligible: \$0 00
Annual Pre-Discount Amount for Recurring Charges: \$4800.00
Annual Pre-Discount Amount for Bigible Non-Recurring Charges: \$800.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00
Applicant, & Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00
Bidding Commitment Decision: \$0.00
Bidding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised Technology Flan Approval Status: Approved
Wave Mumber: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 890426
Form 471 Application Number: 329870
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ Applicant Street Address: CALLE JOSE CELSO BARBOZA EDIFICIO # 89 INTERIOR Applicant Street Address: CALLE JOSE CEISO BARBOZA
Applicant City. LAS PIEDRAS
Applicant State. PR
Applicant Zip: 09801
Entity Number: 201796
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBFRECEBFR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 201796
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges: \$0.00
Annual Pre-Discount Pre-Di

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890427
Form 471 Application Number: 329870
Form 470 Application Number: 32940000382510
Name of 471 Application Number: 32940000382510
Name of 471 Application Number: 324940000382510
Applicant Street Address: CALLE JOSE CELSO BARBOZA

Applicant City: LAS PIEDRAS
Applicant State: PR
Applicant